

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 9,194/- towards supply of (1) HP 12 A Laserjet Cartridge, (1) HP 36 A Laserjet Cartridge & (1) HP 88 A Laserjet Cartridge to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1201

Dated: 25-07-2011.

Read

Ref:- 1. G.O. Ms No. 148, Fin. & Pln. (FW ADMIN-I) TFR Dept., dated 21-10-2000
2. From M/s Raghu Chandra Infrastructures, 8-76, Bharath Nagar, Uppal, Ranga Reddy Dist, A.P., Bill No. 003, dated: Nil

Sanction is hereby accorded for payment of Rs. 9,194/- (Rupees Nine Thousand One Hundred and Ninety Four Only) towards supply of (1) HP 12 A Laserjet Cartridge, (1) HP 36 A Laserjet Cartridge & (1) HP 88 A Laserjet Cartridge to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o M/s Raghu Chandra Infrastructures, 8-76, Bharath Nagar, Uppal, Ranga Reddy Dist, A.P.
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Raghu Chandra Infrastructures, 8-76, Bharath Nagar, Uppal, Ranga Reddy Dist, A.P.,
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER